

# State of Arizona



## Campaign Finance Report

**LINDA GRAY OFFICE HOLDER COMMITTEE**  
**Committee #: 200402587**

**Treasurer: GRAY, LARRY D, SR**  
**4535 W Columbine Dr, Glendale, AZ 85304**  
**Phone: (602) 938-2914**  
**Email: lindagray16@yahoo.com**

### Amended 2004 June 30th Report

Election Cycle: **2003-2004**  
Date Filed: June 30, 2008  
Reporting Period: January 1, 2004-May 31, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,325.00
Total Cash Receipts this Reporting Period:	\$455.00
Total Cash Disbursements this Reporting Period:	\$2,034.36
Cash Balance at End of Reporting Period:	\$745.64

Report ID: 43591

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$440.00	\$0.00	\$440.00	\$2,765.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$15.00	\$0.00	\$15.00	\$15.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$455.00	\$0.00	\$455.00	\$2,780.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,476.60	\$105.80	\$1,582.40	\$2,140.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,476.60	\$105.80	\$1,582.40	\$2,140.16
Bill Payments for Previous Expenditures	D1	\$557.76		\$557.76	\$557.76
<b>Total Cash Disbursed</b>		\$2,034.36			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARENA, ELAINE	01/07/2004	\$110.00	\$110.00
<b>Address:</b>	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	CONSULTANT, ARENA GOVERNMENT COMMUNICATIONS			
<b>Name:</b>	ARYAH, JASON	01/09/2004	\$110.00	\$110.00
<b>Address:</b>	11800 E Elin Ranch Rd, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	FUND MANAGER, JALAA ENTERPRISES LP			
<b>Memo:</b>	Contribution			
<b>Name:</b>	SHRODER, ANN	01/09/2004	\$110.00	\$110.00
<b>Address:</b>	11800 E Elin Ranch Rd, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Memo:</b>	Contribution			
<b>Name:</b>	SYDNEY HAY	01/09/2004	\$110.00	\$110.00
<b>Address:</b>	PO Box 25912, Munds Park, AZ 86017		Cash	
<b>Occupation:</b>	POLICY ADVISOR, SELF			
<b>Name:</b>	GUTIER, ALBERTO	01/10/2004	\$50.00	\$50.00
<b>Address:</b>	7825 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	EVANS, HENRY	03/16/2004	\$(50.00)	\$0.00
<b>Address:</b>	6106 N 31st Way, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Refund			
Total of Individual Contributions			\$490.00	
Total of Refunds Given			(\$50.00)	
Net Total of Individual Contributions			\$440.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LINDA GRAY	01/08/2004	\$55.20	\$400.52
<b>Address:</b>	4535 W Columbine Dr, , Glendale, AZ 85304		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Travel expense: attend clemency hearing at Florence Prison			
<b>Name:</b>	LINDA GRAY	01/12/2004	\$25.00	\$400.52
<b>Address:</b>	4535 W Columbine Dr, , Glendale, AZ 85304		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CWA Luncheon			
<b>Name:</b>	LINDA GRAY	01/14/2004	\$10.49	\$400.52
<b>Address:</b>	4535 W Columbine Dr, , Glendale, AZ 85304		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Travel expense: CWA luncheon speaker Congressman J.D. Hayworth			
<b>Name:</b>	LINDA GRAY	01/30/2004	\$15.11	\$400.52
<b>Address:</b>	4535 W Columbine Dr, , Glendale, AZ 85304		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Travel expense: Speech at the State Home School Leadership Conference,			
<b>Name:</b>	FRY'S ELECTRONICS	03/05/2004	\$124.29	\$124.29
<b>Address:</b>	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Memo:</b>	Toner for printer			
<b>Name:</b>	AFFORDABLE COMPUTER SUPPLY MARKETPLACE OR A.C.S.M.	03/30/2004	\$40.74	\$40.74
<b>Address:</b>	1205 Elizabeth St, Unit J, Punta Gorda, FL 33950		Cash	
<b>Memo:</b>	Ink jet cartidges			
<b>Name:</b>	LEN RONSON COMPUTER FURNITURE	03/31/2004	\$366.46	\$366.46
<b>Address:</b>	4806 S 40th St, , Phoenix, AZ 85040		Cash	
<b>Memo:</b>	Lateral File			
<b>Name:</b>	GO DADDY SOFTWARE INC	04/12/2004	\$89.50	\$89.50
<b>Address:</b>	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
<b>Memo:</b>	Registration of internet domain name			
<b>Name:</b>	UPSLOPES SOLUTIONS	04/20/2004	\$300.00	\$300.00
<b>Address:</b>	15414 N 7th St, , Phoenix, AZ 85022		Cash	
<b>Memo:</b>	Website design			
<b>Name:</b>	POSTMASTER	04/23/2004	\$222.00	\$222.00
<b>Address:</b>	5955 W Peoria Ave, , Glendale, AZ 85306		Cash	
<b>Memo:</b>	Postage/stamps			
<b>Name:</b>	DELL CATALOG SALES	04/30/2004	\$296.65	\$296.65
<b>Address:</b>	ONE Dell Way, , Round Rock, TX 78682		Cash	
<b>Memo:</b>	PDA			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LINDA GRAY	04/30/2004	\$36.96	\$400.52
Address:	4535 W Columbine Dr, , Glendale, AZ 85304		Cash	
Memo:	Reimbursement for 1and1 Web hosting			
Total of Operating Expenses			\$1,582.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,582.40	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	KINGSTON TECHNOLOGY	04/16/2004	\$15.00	\$15.00
Address:	KINGSTON ROAD, LAKE LILLIAN, MN 56253		Cash	
Memo:	Rebate for compact flash card			
Total of Other Receipts, Interest & Dividends			\$15.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$15.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> LINDA GRAY Original Amount of Debt: \$48.00 Original Transaction Date: 11/20/2003	11/20/2003	\$48.00
Bill Payment	01/15/2004	(\$48.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> EIVERNESS CONSULTING GROUP, LTD Original Amount of Debt: \$300.00 Original Transaction Date: 11/21/2003	11/21/2003	\$300.00
Bill Payment	01/14/2004	(\$300.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> LINDA GRAY Original Amount of Debt: \$89.70 Original Transaction Date: 11/22/2003	11/22/2003	\$89.70
Bill Payment	02/01/2004	(\$89.70)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> LINDA GRAY Original Amount of Debt: \$120.06 Original Transaction Date: 12/17/2003	12/17/2003	\$120.06
Bill Payment	02/01/2004	(\$120.06)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> LINDA GRAY Original Amount of Debt: \$25.00 Original Transaction Date: 01/12/2004	01/12/2004	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>New Debt</b> LINDA GRAY Original Amount of Debt: \$10.49 Original Transaction Date: 01/14/2004	01/14/2004	\$10.49
<b>Debt Balance at End of Reporting Period</b>		\$10.49
<b>New Debt</b> LINDA GRAY Original Amount of Debt: \$15.11 Original Transaction Date: 01/30/2004	01/30/2004	\$15.11
<b>Debt Balance at End of Reporting Period</b>		\$15.11

<b>New Debt</b> LINDA GRAY Original Amount of Debt: \$55.20 Original Transaction Date: 01/08/2004	01/08/2004	\$55.20
<b>Debt Balance at End of Reporting Period</b>		\$55.20
Total of Outstanding Debt Before Adjustments		\$663.56
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$557.76
Total of Outstanding Debt After Adjustments		\$105.80



